GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.98480 25272 being used by the Special Chief Secretary to Government (S&YS), YAT&C Department for the period from 05-06-2018 to 04-07-2018 for an amount of Rs.1,988/- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 274 **Dated: 12-07-2018**
Read the following:

From M /s. Bhrati Airtel Ltd., Bill, Dt 06.07.2018.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,988/- (Rupees One thousand nine hundred and eighty eight only) towards monthly Cell Phone charges on Cell Phone No.9848025272 being used by the Special Chief Secretary to Government(S&YS), Youth Advancement Tourism & Culture Department, for the period 05-06-2018 to 04-07-2018 (one month).

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – M H.090 - Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The YAT&C(OP Claims) Department shall draw the amount as sanctioned in para-1 above in favour of M /s Bharati Airtel Limited, Hyderabad, Account No. 000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code. ICIC0000008, M ICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME THE GOVERNOR OF THE ANDHRA PRADESH)

K. SITARAM
JOINT SECRETARY TO GOVERNMENT

To
M /s Bharati Airtel Ltd, M obile Service., M y home Tycoon,
Blk'A' 201,6-3-1191,Kundan Bag, Begumpet, Hyderabad.
The YAT&C(OP Claims) Dept.,
The Dy. PAO, Secretariat Branch, Hyderabad.
Copy to:
The PS to Spl Chief Secretary to Government (YS & S)
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

File No. 11021/58/2018